## **MONTGOMERY COUNTY, MARYLAND**

DIVISION OF TREASURY - EXCISE TAX UNIT

255 Rockville Pike, Suite L-15

Rockville, Maryland 20850 Phone (240) 777-8928 **PUBLIC UTILITY - FUEL-ENERGY TAX RETURN** 

This form is to be used for the reporting period of July 1, 2004 through June 30, 2005

Name					
Address					
					·
Phone: (	) County Fu	el Energy Tax Account No.:			

## **IMPORTANT**

This return must be filed on or before the 15<sup>th</sup> of the month immediately following the period for which the return is filed.

A return must be filed even though no tax is due.

See next page titled Fuel-Energy Tax Information.

1. **RETURN FOR MONTH OF** \_\_\_\_\_\_\_ 20\_\_\_\_

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax*	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0125847830	
Gas (Non-Residential)	Therms	Therms	Therms	0.1135373730	
Electricity (Residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0047489058	
Gas (Residential)	Therms	Therms	Therms	0.0428442228	

## **2. RETURN FOR MONTH OF** \_\_\_\_\_ 20

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax*	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0125847830	
Gas (Non-Residential)	Therms	Therms	Therms	0.1135373730	
Electricity (Residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0047489058	
Gas (Residential)	Therms	Therms	Therms	0.0428442228	

## 3. RETURN FOR MONTH OF 20

Type of Fuel Energy	Total Gross Sales and/or Deliveries in Montgomery County	LESS: Sales or Deliveries in Montgomery County Subject to Exemptions	NET: Sales or Deliveries in Montgomery County Subject to Fuel Energy Tax	Rate of Tax*	Amount of Tax
Electricity (Non-residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0125847830	
Gas (Non-Residential)	Therms	Therms	Therms	0.1135373730	
Electricity (Residential)	Kilowatt Hours	Kilowatt Hours	Kilowatt Hours	0.0047489058	
Gas (Residential)	Therms	Therms	Therms	0.0428442228	

<sup>\*</sup>On July 1, 2005 the fuel-energy tax will change to the rates set on Schedule B of Resolution 15-620.

Make check or money order payable to Montgomery County Maryland and mail to the above address.

I declare under penalty of perjury that this return has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature and Print Name	7	itle		Date
FOR COMPUTATION OF INTEREST AND PENALTY				
Total Tax Due	\$	_ Total No	on-Residential Tax	\$
Penalty @ 10%	\$	_		
Interest @ ½ of 1% Per Month		Total Re	esidential Tax	\$
Or Fraction thereof	\$	_		
Total Tax, Penalty and Interest	\$	_ Total Ta	x Due	\$